

Document Page 1 of 4

CO.	DIV.	CREW.	EMPL. NO.	EMPLOYEE NAME	TRADE	PERIOD END DATE	DEPT./LAST JOB	CHECK NO.
1	0	5		DAWN E WEIMAR	TEAMSTER	08/09/2020		56
EARNINGS					DEDUCTIONS/BENEFITS			
DESCRIPTION		HOURS	RATE	AMOUNT	DESCRIPTION		AMOUNT	Y.T.D. AMOUNT
REGULAR HOURS		9.00	30.720	276.48	PA ST INCOME TX		40.06	1,228.40
REGULAR HOURS		31.00	31.283	969.76	NR-PHILA		9.68	221.55
OVERTIME HOURS		1.25	46.925	58.66	TOWNSHIP		10.28	335.92
					SUTA BURDEN-PA		.78	23.99
					DD-CK-KEYSTONE*		1,032.70	31,122.97

JAMES D. MORRISSEY, INC.
9119 FRANKFORD AVENUE
PHILADELPHIA, PA 19114

M & T Bank

60-295
313

CHECK DATE
08/14/2020

CHECK NO
50056

CHECK AMOUNT

PAY *****VOID CHECK***** *****VOID CHECK*****

*****VOID CHECK*****

TO DAWN E WEIMAR 5050
THE 724 WOOD ST.
ORDER BRISTOL, PA 19007
OF

11 50056 12 50056 13 50056

|| [REDACTED] || [REDACTED] || [REDACTED] ||

CURRENT	1,326.80	114.21	101.50	40.73	14.07	270.51	NET PAY
Y.T.D.	43,841.53	3,551.11	3,353.91	1,345.97	622.05	.00	**1,056.29
	GROSS EARNINGS	FEDERAL WITH. TAX	F.I.C.A.	STATE TAXES	LOCAL TAXES	TOTAL TAXES/D.D.	

$$\frac{60-295}{313}$$

CHECK NO
~~000000~~3

*****VOID CHECK*****

11- [REDACTED] 311- [REDACTED] 11- [REDACTED]

[illegible]